

EXHIBIT 2

Part 6

ZEICHNER ELLMAN & KRAUSE LLP

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103 EISENHOWER PARKWAY
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FAX: (973) 364-9960

January 14, 2013

VIA UPS

Residential Capital, LLC
1100 Virginia Dr.
Ft. Washington, Pennsylvania, 19034
Attn: Tammy Hamzehpour

Office of the United States Trustee
for the Southern District of New York
33 Whitehall Street, 21st Floor
New York, NY 10004
Attn: Tracy Hope Davis, Linda A. Riffkin,
and Brian S. Masumoto

Morrison & Foerster LLP
1290 Avenue of the Americas
New York, NY 10104
Attn: Larren M. Nashelsky, Gary S. Lee
and Lorenzo Marinuzzi

Kirkland & Ellis
601 Lexington Avenue
New York, NY 10022
Attn: Richard M. Cieri and
Ray C. Schrock

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas
New York, NY 10036
Attn: Kenneth H. Eckstein and
Douglas H. Mannal

Skadden, Arps, Slate, Meagher & Flom
LLP
4 Times Square
New York, New York 10036
Attn: Kenneth S. Ziman and
Jonathan H. Hofer

Re: *In re Residential Capital, LLC, et al.*
Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Under Bankruptcy Code Sections 105(a), 327, and 330 and Bankruptcy Rule 2014 Authorizing Employment and Payment of Professionals Utilized in the Ordinary Course of Business Nunc Pro Tunc to the Petition Date* (the "OCP Order") and *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Interim Compensation Order"), enclosed is ZEK's monthly fee statement for the period November

ZEICHNER ELLMAN & KRAUSE LLP

January 14, 2013

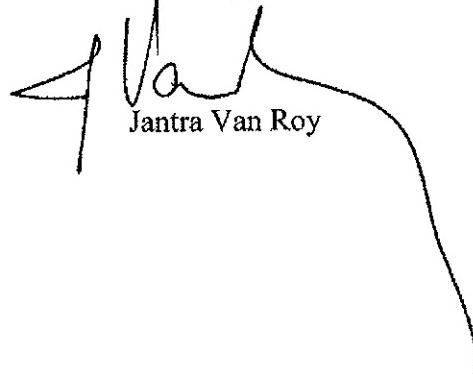
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1, 2012 through November 30, 2012 (the “Statement”), which is subject to the procedures set forth in the Interim Compensation Order solely to the extent the fees requested therein exceed the monthly cap of \$50,000 established under the OCP Order, and which was served on the parties listed in paragraph (a) of the Interim Compensation Order, on January 14, 2013.

In the absence of a timely objection, the Debtors shall pay \$25,232.84, consisting of the sum of (a) \$25,047.84, an amount equal to 80% of the fees in excess of \$50,000 ($\$25,047.84 = (\$81,309.80 - \$50,000) \times 0.80$) being requested in the Statement and (b) expenses of \$185.

Objections to the Statement are due by February 5, 2013.

Sincerely,



A handwritten signature in black ink, appearing to read "Jantra Van Roy". The signature is fluid and cursive, with a large, stylized 'J' at the beginning. It is positioned above a solid black horizontal line.

Encl.

NOVEMBER 2012
TIMEKEEPER SUMMARY

Timekeeper	Position	Department	Year of NY Bar Admission	Rate	Hours	Amount
Steve Rand	Partner	Litigation	1979	477.00	16.40	7,822.80
Jantra Van Roy	Partner	Litigation	1996	525.00	57.70	20,895.00
Bruce Goodman	Of Counsel	Litigation	1995	295.00	3.40	1,003.00
Greg Bernhard	Associate	Litigation	1988	225.00	.6	135.00
Michael Antonivich	Clerk	Litigation		185.00	1.80	333.00
Marion Millnamow	Paralegal	Litigation		140.00	3.00	420.00
Rhonda Perretto	Paralegal	Litigation		210.00	.50	105.00
Anthony Rosario	Paralegal	Litigation		135.00	1.80	243.00
Maria Talmadge	Paralegal	Litigation		194.00	.20	38.80
Robert Guttmann	Associate	Litigation	2002	269.00	52.50	14,068.70
Anna Park	Associate	Litigation	2004	250.00	5.70	1,425.00
BJ Finneran	Of Counsel	Litigation	1988	414.00	47.60	19,706.40
Michael E. Sims	Associate	Litigation	2004	242.00	8.90	2,153.80
Siddartha Rao	Associate	Litigation	2008	228.00	1.30	296.40
Paul Monsanto	Associate	Litigation	2010	180.00	13.10	2,358.00
David S. Hamilton	Associate	Litigation	2008	248.00	8.40	2,029.50
Theodora D. Vasilatos	Associate	Litigation	2008	242.00	31.70	7,988.40
Tarique N. Collins	Associate	Litigation	2009	320.00	.90	288.00
Total					255.50	81,309.80

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Kathy Priore, Esq

November 30, 2012
ID: 010029.00013
Bill#: 198384

RE: GMAC-RFC - MERS v. Walter Guld
692444

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to [REDACTED]	11/05/12	RG	.30
Attention to [REDACTED]	11/06/12	JVR	.40
Receipt and review email from Rob Guttan re: checks payable; Preparation of e-mail to Ridge Abstract re: same; Receipt and review email from Ridge Abstract; forward response to Mr. Guttman	11/06/12	MCT	.20
Communicate with client regarding transfer issues;	11/06/12	RG	.30
Email to Counsel to Wachovia regarding release from case;	11/06/12	RG	.40
Correspondence with R. Guttmann client re: transfer taxes;	11/06/12	TDV	.20
Email with client regarding proper execution of tax documents;	11/09/12	RG	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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November 30, 2012
ID: 010029.00013
Bill#: 198384

Description Of Services	Date	Init	Hours
Reviewed executed transfer tax documents;	11/09/12	TDV	.30
Correspondence with Ms. Holtgren, Harkins regarding erroneous execution of transfer tax documents;	11/09/12	TDV	.20
Attention to referee's report;	11/12/12	RG	.90
Attention to [REDACTED]	11/13/12	RG	.30
Review correspondence with Stephen Grossman regarding tax documents;	11/14/12	SSR	.20
Attention to payment of transfer taxes and closing issues;	11/14/12	RG	1.60
Review of correspondence to Referee re: delivery, execution of transfer tax documents;	11/14/12	TDV	.20
Consider [REDACTED]	11/16/12	JVR	.20
Preparation of letter to Ridge Abstract with Referees Deed and transfer documents. Scan of documents to DM.	11/16/12	RP	.50
Attention to received executed documents from referee;	11/16/12	RG	1.00
Attention to [REDACTED]	11/19/12	RG	.70
Communicate with client regarding need to re-execute Peconic Bay tax form;	11/20/12	RG	.50
Review and revise proposed stipulation of discontinuance received from counsel to Wachovia;	11/20/12	RG	1.10
Revise stipulation of discontinuance in Wachovia case and forward to client group;	11/21/12	RG	.90
Consideration of [REDACTED]	11/23/12	JVR	.40
Email to J. Harkin regarding Peconic Bay Tax Form re-	11/26/12	RG	.10

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Ally Financial, Inc.
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November 30, 2012
ID: 010029.00013
Bill#: 198384

Description Of Services	Date	Init	Hours
execution;			
Attention to inquiry from title company as to when documents will be ready for filing;	11/27/12	RG	.20
Attention to status of Peconic Bay Tax Form;	11/28/12	RG	.10
Attention to finalization and filing of stipulation in Wachovia action;	11/30/12	RG	.40
TOTAL FEES			\$ 3,438.90

Billing Rate Summary

Init	Name	Rate	Hours	Amount
SSR	Steven S Rand	477.00	.20	95.40
JVR	Jantra Van Roy	525.00	1.00	525.00
RP	Rhonda Perretto	210.00	.50	105.00
MCT	Maria C Talmadge	194.00	.20	38.80
RG	Robert Guttmann	269.00	9.10	2,447.90
TDV	Theodora D Vasilatos	252.00	.90	226.80

ITEMIZED EXPENSES

Description	Amount
Discontinuance Fee;	35.00
TOTAL EXPENSES	\$ 35.00

TOTAL FEES PLUS EXPENSES \$ 3,473.90

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 193438 April 30, 2012 9,041.00

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Ally Financial, Inc.
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November 30, 2012
ID: 010029.00013
Bill#: 198384

BILL NUMBER:	197152	May 13, 2012	717.80
BILL NUMBER:	195593	July 31, 2012	7.80
BILL NUMBER:	197484	September 30, 2012	19,777.28
BILL NUMBER:	198236	October 30, 2012	8,342.90
TOTAL OUTSTANDING			\$ 37,886.78
TOTAL DUE			\$ 41,360.68

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd.
Minneapolis, Minnesota 55437
Attn: Kathy Priore, Esq.

November 30, 2012
ID: 010029.00015
Bill#: 198391

RE: Hennessy v. Homecomings
686057

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to [REDACTED]	11/12/12	JVR	.60
Telephone call to Ms. Holtgren;	11/12/12	ASP	.10
Finalize settlement agreement, summons and verified complaint and stipulation of discontinuance;	11/12/12	ASP	.80
TOTAL FEES			<u>\$ 540.00</u>

Billing Rate Summary

Init	Name	Rate	Hours	Amount
JVR	Jantra Van Roy	525.00	.60	315.00
ASP	Anna S Park	250.00	.90	225.00

TOTAL FEES PLUS EXPENSES \$ **540.00**

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Ally Financial, Inc.
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November 30, 2012
ID: 010029.00015
Bill#: 198391

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197154	May 13, 2012	2,127.50
BILL NUMBER:	196231	August 31, 2012	830.00
BILL NUMBER:	198238	October 31, 2012	650.00

TOTAL OUTSTANDING	\$ 3,607.50
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TOTAL DUE	\$ 4,147.50
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ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc November 30, 2012
8400 Normandale Lake Blvd ID: 010029.00019
Suite 350 Bill#: 198632
Minneapolis, Minnesota 55437
Attn: Kathy Priore, Esq.

RE: Frawley
694115

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to [REDACTED]	11/06/12	JVR	.40
Finalize settlement agreement, stipulation of discontinuance;	11/12/12	ASP	.70
Telephone call to Ms. Holtgren;	11/12/12	ASP	.10
Telephone call with Ms. Holtgren re: status;	11/14/12	ASP	.10
Consider [REDACTED] [REDACTED]	11/16/12	JVR	.40
Revise settlement agreement;	11/19/12	ASP	.80
Attention to revisions to settlement agreement;	11/19/12	ASP	.30
Draft letter to August Iorio, plaintiff's counsel re: permanent loan modification;	11/19/12	ASP	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc
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November 30, 2012
ID: 010029.00019
Bill#: 198632

Description Of Services	Date	Init	Hours
Review permanent loan modification agreement;	11/19/12	ASP	.20
Attention to service of loan modification package to plaintiffs;	11/19/12	ASP	.10
Consideration of [REDACTED]	11/23/12	JVR	.40
Correspondence to Ms. Holtgren regarding the settlement agreement;	11/26/12	ASP	.10
Review signed Home Affordable Modification Agreements from the Frawleys;	11/26/12	ASP	.10
Draft letter to Ms. Holtgren regarding the execute modification agreement from borrowers;	11/28/12	ASP	.20
Attention to signed modification agreement from borrowers;	11/28/12	ASP	.20
Telephone conversation with Ms. Holtgren regarding revisions to settlement agreement;	11/28/12	ASP	.30
Finalize settlement agreement and all exhibits to agreement for service;	11/30/12	ASP	.90
Correspondence to Ms. Holtgren regarding the final settlement agreement;	11/30/12	ASP	.10
Correspondence to August Iorio regarding Frawley's settlement agreement;	11/30/12	ASP	.10
Draft correspondence to August Iorio regarding the settlement agreement;	11/30/12	ASP	.20
TOTAL FEES			<u>\$ 1,830.00</u>

Billing Rate Summary

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Ally Financial, Inc
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November 30, 2012
ID: 010029.00019
Bill#: 198632

Init	Name	Rate	Hours	Amount
JVR	Jantra Van Roy	525.00	1.20	630.00
ASP	Anna S Park	250.00	4.80	1,200.00

TOTAL FEES PLUS EXPENSES \$ 1,830.00

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197156	May 13, 2012	277.50
BILL NUMBER:	198591	October 31, 2012	210.00

TOTAL OUTSTANDING \$ 487.50

TOTAL DUE \$ 2,317.50

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, Minnesota 55447
Attn:Kathy Priore, Esq.

November 30, 2012
ID: 010029.00031
Bill#: 198662

RE: WMC Mortgage Co. v. Hendrika Vandermulen, et al
695248

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to [REDACTED] [REDACTED]	11/06/12	JVR	.40
Consider [REDACTED] [REDACTED]	11/12/12	RG	4.70
Compete research and first draft on priority issue;	11/13/12	RG	5.30
Consideration of [REDACTED]	11/23/12	JVR	.40
TOTAL FEES			\$ 3,110.00

Billing Rate Summary

Init	Name	Rate	Hours	Amount
JVR	Jantra Van Roy	525.00	.80	420.00
RG	Robert Guttmann	269.00	10.00	2,690.00

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Ally Financial, Inc.
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November 30, 2012
ID: 010029.00031
Bill#: 198662

TOTAL FEES PLUS EXPENSES \$ 3,110.00

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	195705	May 13, 2012	289.40
BILL NUMBER:	196230	August 31, 2012	1,334.60

TOTAL OUTSTANDING \$ 1,624.00

TOTAL DUE \$ 4,734.00

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Skylar F. Hanson

November 30, 2012
ID: 010029.00039
Bill#: 198523

RE: Wells Fargo v. Rindenow/Bergel & JP Morgan Chase
697964

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to [REDACTED]	08/07/12	RG	.20
Consideration of [REDACTED]	08/08/12	JVR	.40
Attention to [REDACTED]	08/23/12	JVR	.40
Attention to [REDACTED]	08/28/12	JVR	.20
Consideration of [REDACTED]	09/05/12	JVR	.40
Attention to [REDACTED]	09/19/12	JVR	.40
Attention to [REDACTED]	09/30/12	JVR	.20
Consideration [REDACTED]	10/11/12	JVR	.40
Attention to [REDACTED]	10/25/12	JVR	.40

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Ally Financial, Inc.
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November 30, 2012
ID: 010029.00039
Bill#: 198523

Description Of Services	Date	Init	Hours
Consider [REDACTED]	11/16/12	JVR	.20
Consideration o [REDACTED]	11/23/12	JVR	.40
TOTAL FEES			\$.00

Billing Rate Summary

Init	Name	Rate	Hours	Amount
JVR	Jantra Van Roy	525.00	3.40	.00
RG	Robert Guttmann	269.00	.20	.00

TOTAL FEES PLUS EXPENSES \$.00

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 194597 April 30, 2012 238.20

TOTAL OUTSTANDING \$ 238.20

TOTAL DUE \$ 238.20

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Jennifer Holtgren, Paralegal

November 30, 2012
ID: 010029.00040
Bill#: 198388

RE: Quiroz v. U.S. Nat'l Assn., et al
727514

FOR PROFESSIONAL SERVICES RENDERED

Description Of Services	Date	Init	Hours
Attention to e-filing bankruptcy status update letter;	11/05/12	MA	.20
Attention to [REDACTED]	11/05/12	JVR	.40
Draft letter updating Second Circuit;	11/05/12	RG	.50
Consider [REDACTED]	11/16/12	JVR	.20
TOTAL FEES			<u>\$ 486.50</u>

Billing Rate Summary

Init	Name	Rate	Hours	Amount
MA	Michael Antonovich	185.00	.20	37.00
JVR	Jantra Van Roy	525.00	.60	315.00
RG	Robert Guttmann	269.00	.50	134.50

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Ally Financial, Inc.
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November 30, 2012
ID: 010029.00040
Bill#: 198388

TOTAL FEES PLUS EXPENSES \$ **486.50**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194286	April 30, 2012	1,399.84
BILL NUMBER:	197159	May 13, 2012	304.70
BILL NUMBER:	198243	October 31, 2012	247.00

TOTAL OUTSTANDING \$ **1,951.54**

TOTAL DUE \$ **2,438.04**

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Christine Buen

November 30, 2012
ID: 010029.00043
Bill#: 198255

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC-ResCap - Hunter
714510

Date	Description Of Services	ID	Hours
08/23/12	Attention to [REDACTED]	JVR	.40

TOTAL FEES .00

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.40

TOTAL FEES PLUS EXPENSES \$.00

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197162	May 13, 2012	52.50
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Ally Financial, Inc.
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November 30, 2012
ID: 010029.00043
Bill#: 198255

TOTAL OUTSTANDING \$ 52.50

TOTAL DUE \$ 52.50

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.

November 30, 2012
ID: 010029.00044
Bill#: 198401

FOR PROFESSIONAL SERVICES RENDERED

RE: Ally Homecomings: Deutsche Bank v. Thanhauer, et
691066

Date	Description Of Services	ID	Hours
11/16/12	Consider [REDACTED]	JVR	.20
11/20/12	Consider caselaw re: [REDACTED]	JVR	.50
11/20/12	Conducted legal research [REDACTED] [REDACTED]	TDV	1.40
11/20/12	Requested copy of deed into the Thanhauers from title company	TDV	.20
11/21/12	Review of e-law notification re: adjournment of control date to 1/29/13;	TDV	.10

TOTAL FEES **795.90**

Billing Rate Summary

ID	Name	Rate	Hours
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Ally Financial, Inc.
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November 30, 2012
ID: 010029.00044
Bill#: 198401

JVR	Jantra Van Roy		
TDV	Theodora D Vasilatos	525.00	.70
		252.00	1.70

TOTAL FEES PLUS EXPENSES \$ **795.90**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197164	May 13, 2012	6,089.20
BILL NUMBER:	197165	May 31, 2012	210.00
BILL NUMBER:	196234	August 31, 2012	210.00
BILL NUMBER:	198258	September 30, 2012	802.20
BILL NUMBER:	198394	October 31, 2012	520.80

TOTAL OUTSTANDING \$ **7,832.20**

TOTAL DUE \$ **8,628.10**

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, MN 55437
Attn: Beth M. Northrop-Day, Esq.

November 30, 2012
ID: 010029.00046
Bill#: 198507

FOR PROFESSIONAL SERVICES RENDERED

RE: BNY/HFN: Aurora v. Noormohammed, et al.
714519

Date	Description Of Services	ID	Hours
08/08/12	Consideration of [REDACTED]	JVR	.40
08/23/12	Attention to [REDACTED]	JVR	.30
08/28/12	Attention to [REDACTED]	JVR	.20
09/05/12	Consideration of [REDACTED]	JVR	.40
09/19/12	Attention to [REDACTED] [REDACTED]	JVR	.40
09/30/12	Attention to [REDACTED]	JVR	.20
10/11/12	Consideration of [REDACTED]	JVR	.40
10/25/12	Attention to [REDACTED]	JVR	.40
11/06/12	Attention to [REDACTED]	JVR	.40
11/16/12	Consideration of [REDACTED]	JVR	.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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November 30, 2012
ID: 010029.00046
Bill#: 198507

11/23/12 Consideration of [REDACTED] JVR .40

TOTAL FEES .00

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	3.70

TOTAL FEES PLUS EXPENSES \$.00

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 195707 May 13, 2012 2,103.30

TOTAL OUTSTANDING \$ 2,103.30

TOTAL DUE \$ 2,103.30

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale lake Blvd; Suite 350
Minneapolis, MN 55437
Attn: Beth M. Northrop-Day, Esq.

November 30, 2012
ID: 010029.00048
Bill#: 198379

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mtg LLC, V. Joseph and Lillian Arakanchi, et
716719

Date	Description Of Services	ID	Hours
11/05/12	Emails with borrowers representative regarding status of loan modification;	BF	.20
11/06/12	Attention to [REDACTED] [REDACTED]	JVR	.60
11/06/12	Emails with client regarding modification status and summary judgment motion issues;	BF	.40
11/06/12	Prepare for summary judgment motion argument in Kings Supreme Court;	BF	.60
11/07/12	Appear for motion summary judgment argument in Kings Supreme Court;	BF	3.80
11/08/12	Draft update to client regarding case status;	BF	.30
11/13/12	Attention to [REDACTED] [REDACTED]	JVR	.30
11/13/12	Emails with client Angelo regarding modification denial;	BF	.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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November 30, 2012
ID: 010029.00048
Bill#: 198379

11/14/12	Email from borrower's counsel regarding status of loan modification review;	BF	.20
11/15/12	Contact with borrower's representative regarding modification denial;	BF	.30
11/16/12	Consider [REDACTED]	JVR	.20
11/20/12	Emails with client regarding modification denial;	BF	.30
11/21/12	Receipt and process of modification denial letters;	BF	.30
11/21/12	Forward modification denial letter to borrower;	BF	.20
11/21/12	Emails with client regarding modification denial letters;	BF	.20
11/23/12	Consideration [REDACTED]	JVR	.40
11/26/12	Follow up calls from borrower and borrower's representative regarding modification denial;	BF	.30

TOTAL FEES

3,851.10

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	
BF	BJ Finneran	414.00	1.50
			7.40

TOTAL FEES PLUS EXPENSES

\$ 3,851.10

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193287	April 30, 2012	907.20
BILL NUMBER:	197349	May 13, 2012	3,980.70

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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November 30, 2012
ID: 010029.00048
Bill#: 198379

BILL NUMBER:	197167	May 31, 2012	105.00
BILL NUMBER:	195719	June 30, 2012	735.00
BILL NUMBER:	197350	July 31, 2012	3,496.40
BILL NUMBER:	196221	August 31, 2012	5,791.10
BILL NUMBER:	197483	September 30, 2012	2,470.80
BILL NUMBER:	198263	October 31, 2012	1,767.00
TOTAL OUTSTANDING			\$ 19,253.20
TOTAL DUE			\$ 23,104.30

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437
Attn: Jennifer Holtgren

November 30, 2012
ID: 010029.00049
Bill#: 198547

FOR PROFESSIONAL SERVICES RENDERED

RE: U.S. Bank v. Jeffrey Alperin & Jo-Ann Alperin
718190

Date	Description Of Services	ID	Hours
11/01/12	Attention to document production;	RG	1.30
11/05/12	Revise written responses;	RG	.30
11/06/12	Attention to [REDACTED]	JVR	.40
11/06/12	Revise discovery responses;	RG	1.40
11/16/12	Consider [REDACTED] [REDACTED]	JVR	.20
11/23/12	Consideration of [REDACTED]	JVR	.40
11/30/12	Revise Interrogatory Responses;	RG	2.10

TOTAL FEES **1,896.90**

Billing Rate Summary

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00049
Bill#: 198547

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.00
RG	Robert Guttmann	269.00	5.10

TOTAL FEES PLUS EXPENSES \$ 1,896.90

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197170	May 13, 2012	582.70
BILL NUMBER:	197300	June 30, 2012	903.69
BILL NUMBER:	198531	September 30, 2012	713.30
BILL NUMBER:	198541	October 31, 2012	4,086.70

TOTAL OUTSTANDING \$ 6,286.39

TOTAL DUE \$ 8,183.29

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NEW YORK, NEW YORK 10022
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8400 Normandale Lake Boulevard
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Attn: Jennifer Holtgren, Paralegal

November 30, 2012
ID: 010029.00050
Bill#: 198546

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage, LLC v. Judeline LeConte, et al
718241

Date	Description Of Services	ID	Hours
11/02/12	Attention to upcoming court conference;	JVR	.40
11/05/12	Attention to adjournment of conference;	RG	.20
11/16/12	Consider [REDACTED]	JVR	.20
11/19/12	Review regulations [REDACTED]	RG	.60
11/20/12	Review [REDACTED] [REDACTED]	JVR	.40
11/20/12	Review [REDACTED] [REDACTED]	RG	2.00
11/21/12	Review email receive from Borrower's counsel regarding status of case;	RG	.20
11/22/12	Draft response letter to borrower's counsel regarding partial claim;	RG	1.20

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Ally Financial, Inc.
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November 30, 2012
ID: 010029.00050
Bill#: 198546

11/23/12	Consideration to [REDACTED]	JVR	.40
11/25/12	Revise draft letter regarding partial claim eligibility;	RG	.50
11/26/12	Research [REDACTED] [REDACTED]	RG	2.20
11/27/12	Revise written response to borrower's partial claim request;	JVR	.30
11/27/12	Revise letter regarding partial claim;	RG	1.30
11/28/12	Attention to [REDACTED] [REDACTED]	JVR	.40
11/28/12	Prepare for [REDACTED] [REDACTED]	JVR	.30
11/29/12	Prepare for and attend settlement conference;	RG	5.40

TOTAL FEES **4,918.40**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	2.40
RG	Robert Guttmann	269.00	13.60

TOTAL FEES PLUS EXPENSES **\$ 4,918.40**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197168	May 13, 2012	1,397.50
BILL NUMBER:	198530	September 30, 2012	1,437.00
BILL NUMBER:	198540	October 31, 2012	1,043.90

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial. Inc.
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November 30, 2012
ID: 010029.00050
Bill#: 198546

TOTAL OUTSTANDING	\$ 3,878.40
TOTAL DUE	\$ 8,796.80

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575 LEXINGTON AVENUE
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Attn: Jennifer Holtgren, Paralegal

November 30, 2012
ID: 010029.00051
Bill#: 198399

FOR PROFESSIONAL SERVICES RENDERED

RE: Barbara Campbell v. The Bank of New York, et al
711680

Date	Description Of Services	ID	Hours
11/01/12	Correspondence with Ms. Holtgren re: copies of loan file for motion to dismiss;	TDV	.10
11/01/12	Attention to pleading [REDACTED] [REDACTED]	TDV	4.30
11/01/12	Drafted letter to Judge Seibel requesting pre-motion conference, setting forth legal basis for anticipated motion to dismiss plaintiffs' second amended complaint;	TDV	2.30
11/02/12	Correspondence with Mr. Schlacter re: filing of stipulation amending motion of second amended complaint;	TDV	1.20
11/02/12	Correspondence with Mr. Schlacter re upcoming conference;	TDV	.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
8400 Normandale Lake Boulevard
Page 2

November 30, 2012
ID: 010029.00051
Bill#: 198399

11/06/12	Review order to show cause by attorney P. Scott regarding action to have state judge recuse herself;	SSR	.50
11/06/12	Attention to order to show cause;	JVR	.40
11/06/12	Reviewed order to show cause brought by borrowers' counsel in state foreclosure action seeking recusal of Judge Smith;	TDV	1.10
11/06/12	Correspondence to Ms. Holtgren, Ms. Priore re: analysis of order to show cause brought by defendants in foreclosure action seeking recusal of Judge Smith;	TDV	1.00
11/06/12	Forwarded copy of order to show cause papers to Andrew Morganstern of Rosicki's office;	TDV	.30
11/07/12	Review correspondence with K. Priore regarding order to show cause;	SSR	.10
11/07/12	Review letter opposition to 3 page letter seeking leave of court to move to dismiss amended complaint;	SSR	.50
11/07/12	Correspondence with Mr. Schlachter re: pre-motion conference;	TDV	.20
11/07/12	Correspondence from Kathy Priore re: permission to assist Rosicki's office with opposition to defendant's order to show cause;	TDV	.10
11/07/12	Reviewed defendant's response letter/objections to our letter requesting a pre-motion conference;	TDV	.70
11/08/12	Prepare for court case conference;	SSR	.60
11/08/12	Consideration of [REDACTED]	JVR	.40
11/08/12	Forwarded response letter of David Schlachter to client with analysis of argument advanced therein;	TDV	.40

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Ally Financial, Inc.
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Page 3

November 30, 2012
ID: 010029.00051
Bill#: 198399

11/08/12	Prepared rebuttal to Schlachter's response letter for preparation for tomorrow's pre-motion conference;	TDV	.80
11/09/12	Attendance at case conference;	SSR	3.80
11/09/12	Attention to [REDACTED]	SSR	.20
11/09/12	Attention to Scott's state court order to show cause, review correspondence with J. Holtgren regarding conference call;	SSR	.20
11/09/12	Attention to [REDACTED]	TDV	.40
11/12/12	Correspondence with K. Priore regarding dismissal of case;	SSR	.30
11/12/12	Conference call regarding order to show cause;	SSR	.30
11/12/12	Attention to [REDACTED]	SSR	.20
11/12/12	Attention to [REDACTED]	SSR	.20
11/12/12	Consider procedural [REDACTED]	JVR	.20
11/12/12	Researched [REDACTED] [REDACTED]	TDV	.50
11/12/12	Conference call with Ms. Holtgren, Mr. Morganstern, Ms. Vasilatos and Mr. Rand re: developments in state and Federal court actions;	TDV	.30
11/12/12	Correspondence with Mr. Morganstern re: recusal motion and recent stipulation entered into in Federal court action;	TDV	.30
11/13/12	Follow up regarding principal place of business of BONY Trust;	SSR	.10
11/13/12	Review minute order;	SSR	.20

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Page 4

November 30, 2012
ID: 010029.00051
Bill#: 198399

11/13/12	Review of minute entry received by Judge Seibel;	TDV	.20
11/13/12	Correspondence with Ms. Holtgren forwarding Court's minute entry, requesting information re: BONY's principal place of business;	TDV	.20
11/14/12	Review correspondence with J. Holtgren regarding principal place of business of BONY Trust;	SSR	.10
11/14/12	Correspondence with Ms. Holtgren re: location of BONY's principal place of business;	TDV	.20
11/20/12	Attention to order dismissal of amended complaint;	SSR	.30
11/20/12	Correspondence with K. Priore and S. Holtgren regarding same;	SSR	.20
11/20/12	Review of court order dismissing plaintiff's second amended complaint;	TDV	.40
11/20/12	Forwarded copy of order to Ms. Holtgren, Ms. Priore;	TDV	.10
11/21/12	Review order closing federal case;	SSR	.10
11/21/12	Correspondence with J. Holtgren regarding same;	SSR	.10
TOTAL FEES			8,196.60

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	8.00
JVR	Jantra Van Roy	525.00	1.00
TDV	Theodora D Vasilatos	252.00	15.30

TOTAL FEES PLUS EXPENSES \$ **8,196.60**

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Ally Financial, Inc.
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November 30, 2012
ID: 010029.00051
Bill#: 198399

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197179	May 13, 2012	1,139.90
BILL NUMBER:	195686	June 30, 2012	3,954.90
BILL NUMBER:	195694	July 31, 2012	986.10
BILL NUMBER:	196239	August 31, 2012	9,182.90
BILL NUMBER:	198237	September 30, 2012	4,714.14
BILL NUMBER:	198390	October 31, 2012	7,859.90

TOTAL OUTSTANDING \$ 27,837.84

TOTAL DUE \$ 36,034.44

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NEW YORK, NEW YORK 10022
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8400 Normandale Lake Blvd
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Attn: Sheila Gregory

November 30, 2012
ID: 010029.00052
Bill#: 198640

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage, LLC v. Natalie Francois, et al
718387

Date	Description Of Services	ID	Hours
11/16/12	Consider [REDACTED]	JVR	.20
11/16/12	Update client on status of case;	RG	.20
11/23/12	Consideration of [REDACTED] [REDACTED]	JVR	.40
11/28/12	Prepare for next day's conference;	RG	3.80
TOTAL FEES			1,391.00

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
RG	Robert Guttmann	269.00	4.00

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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November 30, 2012
ID: 010029.00052
Bill#: 198640

TOTAL FEES PLUS EXPENSES \$ 1,391.00

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197421	April 30, 2012	211.30
BILL NUMBER:	197442	May 13, 2012	187.00
BILL NUMBER:	197494	June 30, 2012	795.79
BILL NUMBER:	197498	August 31, 2012	1,654.80
BILL NUMBER:	198596	September 30, 2012	395.70
BILL NUMBER:	198636	October 31, 2012	1,581.90

TOTAL OUTSTANDING \$ 4,826.49

TOTAL DUE \$ 6,217.49

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Attn: Joe Edlund, Legal Department

November 30, 2012
ID: 010029.00053
Bill#: 198667

FOR PROFESSIONAL SERVICES RENDERED

RE: Margaret & Willie L. Sanders v. US Bank National T
718859

Date	Description Of Services	ID	Hours
11/16/12	Consider [REDACTED]	JVR	.20
11/23/12	Consideration of [REDACTED]	JVR	.40
11/27/12	Emails to title counsel regarding next day's Conference;	RG	.40
11/28/12	Attention to [REDACTED]	RG	1.10

TOTAL FEES **718.50**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
RG	Robert Gutfmann	269.00	1.50

TOTAL FEES PLUS EXPENSES **\$ 718.50**

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
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November 30, 2012
ID: 010029.00053
Bill#: 198667

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197191	May 13, 2012	238.20
BILL NUMBER:	196483	August 31, 2012	500.70
BILL NUMBER:	198653	October 31, 2012	1,246.40

TOTAL OUTSTANDING \$ 1,985.30

TOTAL DUE \$ 2,703.80

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8400 Normandale Lake Blvd
Suite 350
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Attn: Joe Edlund

November 30, 2012
ID: 010029.00054
Bill#: 198400

FOR PROFESSIONAL SERVICES RENDERED

RE: D & R Scholtz v. Experian, Equifax, Aurora & GMAC
718941

Date	Description Of Services	ID	Hours
11/15/12	Correspondence form Mr. Litrownik re: settlement agreement;	TDV	.10
11/16/12	Consider [REDACTED]	JVR	.20
11/19/12	Revise settlement agreement;	JVR	.30
11/19/12	Telephone conference with K. Priore re: settlement agreement;	JVR	.20
11/19/12	Revise draft settlement agreement;	JVR	1.20
11/19/12	Telephone conference with K. Priore re: settlement terms;	JVR	.20
11/19/12	Review draft status report to Judge Go;	JVR	.20
11/19/12	Reviewed revised settlement agreement;	TDV	.50
11/19/12	Correspondence with Ms. Priore re: draft settlement agreement;	TDV	.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00054
Bill#: 198400

11/20/12	Correspondence with Ms. Priore approving settlement agreement;	TDV	.10
11/20/12	Correspondence with Mr. Sandelands forwarding draft of settlement agreement;	TDV	.20
11/21/12	Correspondence with Mr. Sandelands, Mr. Litrownik re: settlement agreement;	TDV	.20
11/21/12	Review of status report to be submitted to Judge Go;	TDV	.10
TOTAL FEES			1,560.30

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	2.30
TDV	Theodora D Vasilatos	252.00	1.40

TOTAL FEES PLUS EXPENSES \$ **1,560.30**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197192	May 13, 2012	560.70
BILL NUMBER:	197434	June 30, 2012	1,184.40
BILL NUMBER:	197471	July 31, 2012	157.50
BILL NUMBER:	197495	August 31, 2012	903.00
BILL NUMBER:	198240	September 30, 2012	445.20
BILL NUMBER:	198392	October 31, 2012	462.00

TOTAL OUTSTANDING \$ **3,712.80**

TOTAL DUE \$ **5,273.10**

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8400 Normandale Lake Blvd
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Minneapolis, MN 55437
Attn: Sheila Gregory

November 30, 2012
ID: 010029.00055
Bill#: 198395

FOR PROFESSIONAL SERVICES RENDERED

RE: MERS- Deutsche Bank, as Trustee for RALI v. Dawn,
719032

Date	Description Of Services	ID	Hours
11/01/12	Call from Ms. Gregory re: Patricia Thomas' social security number;	TDV	.10
11/01/12	Call to Mr. Rio - left message re: hold-up of final loan modification package due to need for Ms. Thomas' social security number;	TDV	.10
11/03/12	Attention to draft modification documents;	JVR	.50
11/08/12	Conference call with Ms. Gregory regarding finality of loan modification documents, whether loss mitigation revised the loan documents having reviewed my redline loan modification agreement;	TDV	.20
11/08/12	Review of revised loan modification agreement;	TDV	.50
11/12/12	Telephone conference with Ms. Gregory re: edits to settlement agreement;	TDV	.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00055
Bill#: 198395

11/12/12	Correspondence to Ms. Gregory re: finality of loan modification package, settlement agreement;	TDV	.30
11/12/12	Revised settlement agreement, stipulation of discontinuance and cancellation of the lis pendens to incorporate clients' comments;	TDV	.90
11/12/12	Correspondence with Ms. Gregory forwarding revised documents;	TDV	.20
11/14/12	Review draft modification and settlement documents;	JVR	1.00
11/14/12	Reviewed final loan modification agreement received from client;	TDV	.30
11/14/12	Finalized loan modification, ancillary documentation;	TDV	.30
11/14/12	Forwarded documentation to Frank Rios' office;	TDV	.20

TOTAL FEES **1,619.10**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.50
TDV	Theodora D Vasilatos	252.00	3.30

TOTAL FEES PLUS EXPENSES **\$ 1,619.10**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197193	May 13, 2012	102.90
BILL NUMBER:	197433	August 31, 2012	3,297.00
BILL NUMBER:	197474	September 30, 2012	1,721.20
BILL NUMBER:	198259	October 31, 2012	3,731.70

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Ally Financial, Inc.
Page 3

November 30, 2012
ID: 010029.00055
Bill#: 198395

TOTAL OUTSTANDING \$ 8,852.80

TOTAL DUE \$ 10,471.90

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8400 Normandale Lake Blvd.
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Attn:Jennifer Holtgren

November 30, 2012
ID: 010029.00056
Bill#: 198514

FOR PROFESSIONAL SERVICES RENDERED

RE: Ally: US Bank v Yoo In Kim, Myoung Sook Kim, et al
719058

Date	Description Of Services	ID	Hours
11/05/12	Call and email from/to borrowers' son regarding loan issues;	BF	.30
11/06/12	Attention to [REDACTED]	JVR	.40
11/12/12	Emails and calls with client Holtgren regarding case closure status;	BF	.40
11/23/12	Consideration of [REDACTED]	JVR	.40

TOTAL FEES **709.80**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.80
BF	BJ Finneran	414.00	.70

ITEMIZED EXPENSES

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial Inc.
Page 2

November 30, 2012
ID: 010029.00056
Bill#: 198514

Description	Amount
Long Distance Telephone;	2.10
TOTAL EXPENSES	2.10
TOTAL FEES PLUS EXPENSES	\$ 711.90

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194289	April 30, 2012	1,485.00
BILL NUMBER:	197194	May 13, 2012	873.89
BILL NUMBER:	198368	September 30, 2012	1,203.20
BILL NUMBER:	198502	October 31, 2012	771.00

TOTAL OUTSTANDING	\$ 4,333.09
TOTAL DUE	\$ 5,044.99

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8400 Normandale Lake Blvd.
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Attn: Jennifer Holtgren, Paralegal

November 30, 2012
ID: 010029.00057
Bill#: 198543

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage LLC v. Winfred Schneider, et al.
719580

Date	Description Of Services	ID	Hours
11/15/12	Emails with client regarding status of summary judgment client affidavit;	BF	.20
11/16/12	Consider [REDACTED] [REDACTED]	JVR	.30
11/20/12	Emails with client regarding summary judgment motion affidavit;	BF	.20
11/23/12	Consideration of [REDACTED] [REDACTED]	JVR	.60
11/30/12	Attention to summary judgment attorney statement draft;	BF	.40

TOTAL FEES **803.70**

Billing Rate Summary

ID	Name	Rate	Hours
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ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial Inc.,
Page 2

November 30, 2012
ID: 010029.00057
Bill#: 198543

JVR	Jantra Van Roy	525.00	.90
BF	BJ Finneran	414.00	.80

TOTAL FEES PLUS EXPENSES	\$ 803.70
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PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197204	May 13, 2012	52.50
BILL NUMBER:	196241	August 31, 2012	4,051.80
BILL NUMBER:	197574	September 30, 2012	1,118.70
BILL NUMBER:	198533	October 31, 2012	4,634.70

TOTAL OUTSTANDING	\$ 9,857.70
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TOTAL DUE	\$ 10,661.40
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NEW YORK, NEW YORK 10022
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Ally Financial, Inc.,
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, Minnesota 55437
Attn: Sheila Gregory, Esq

November 30, 2012
ID: 010029.00058
Bill#: 198539

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC v. Margaret Igho, et al
719834

Date	Description Of Services	ID	Hours
11/05/12	Telephone conference with borrowers representative regarding summary judgment motion and client financial status;	BF	.30
11/06/12	Attention to [REDACTED]	JVR	.40
11/09/12	Telephone conference with borrowers representative regarding income information from borrower;	BF	.20
11/16/12	Consider [REDACTED]	JVR	.20
11/20/12	Legal research for summary judgment memo of law;	BF	.40
11/23/12	Consideration of [REDACTED] [REDACTED]	JVR	.60
11/30/12	Revisions to summary judgment client affidavit;	BF	.30
TOTAL FEES			1,126.80

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Ally Financial, Inc.,
Page 2

November 30, 2012
ID: 010029.00058
Bill#: 198539

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.20
BF	BJ Finneran	414.00	1.20
TOTAL FEES PLUS EXPENSES		\$ 1,126.80	

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194592	April 30, 2012	530.10
BILL NUMBER:	197215	May 13, 2012	2,163.90
BILL NUMBER:	196225	August 31, 2012	1,974.00
BILL NUMBER:	197573	September 30, 2012	792.60
BILL NUMBER:	198529	October 31, 2012	1,303.50

TOTAL OUTSTANDING \$ 6,764.10

TOTAL DUE \$ 7,890.90

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8400 Normandale Lake Blvd Suite 350
Bloomington, MN 55437
Attn: Christine A. Buen

November 30, 2012
ID: 010029.00060
Bill#: 198386

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortage LLC v. Jean-Francois Camille, et al
720280

Date	Description Of Services	ID	Hours
11/05/12	Attention to [REDACTED] [REDACTED]	BF	.40
11/06/12	Revisions to summary judgment papers;	JVR	.40
11/06/12	Attention to [REDACTED] [REDACTED]	BF	.80
11/09/12	Revisions to summary judgment motion memo of law;	BF	.70
11/12/12	Review draft affidavit;	JVR	.40
11/12/12	Further draft of summary judgment motion memo of law;	BF	2.60
11/12/12	Revise and send client summary judgment affidavit and exhibits to client Gregory;	BF	.50
11/13/12	Revisions to summary judgment motion memo of law;	BF	2.20
11/14/12	Telephone conference with client regarding modification efforts and client summary judgment affidavit;	BF	.20

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Ally Financial
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November 30, 2012
ID: 010029.00060
Bill#: 198386

11/14/12	Review modification denial letters and loan file records sent by client Turner;	BF	.60
11/14/12	Revisions to client affidavit for summary judgment motion;	BF	.30
11/15/12	Revise client affidavit to incorporate modification denial history including exhibits;	JVR	.40
11/15/12	Revisions to summary judgment motion client affidavit;	BF	.60
11/15/12	Review records to revise summary judgment memo of law and client affidavit;	BF	.30
11/15/12	Revisions to summary judgment motion memo of law regarding modification denials;	BF	.90
11/15/12	Consideration of [REDACTED] [REDACTED];	BF	.20
11/15/12	Forward client summary judgment affidavit to client Gregory;	BF	.20
11/16/12	Consider [REDACTED]	JVR	.20
11/16/12	Revisions to memo of law for summary judgment motion;	BF	.50
11/19/12	Review/revise memorandum of law in support of motion for summary judgment;	JVR	1.40
11/23/12	Consideration of [REDACTED]	JVR	.40
11/29/12	Telephone conference with client Gregory regarding summary judgment client affidavit revisions;	BF	.30
11/29/12	Revise and forward revised affidavit to client Gregory with exhibits;	BF	.40

TOTAL FEES

6,523.80

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial
Page 3

November 30, 2012
ID: 010029.00060
Bill#: 198386

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	3.20
BF	BJ Finneran	414.00	11.70

TOTAL FEES PLUS EXPENSES \$ 6,523.80

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197217	May 13, 2012	342.30
BILL NUMBER:	196226	August 31, 2012	814.80
BILL NUMBER:	197575	September 30, 2012	1,356.00
BILL NUMBER:	198252	October 31, 2012	3,233.10

TOTAL OUTSTANDING \$ 5,746.20

TOTAL DUE \$ 12,270.00

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd, Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren

November 30, 2012
ID: 010029.00061
Bill#: 198634

FOR PROFESSIONAL SERVICES RENDERED

RE: MERS -Toussaint v. Greenpoint Mtge
719615

Date	Description Of Services	ID	Hours
11/06/12	Attention to email from plaintiff regarding short sale;	RG	.30

TOTAL FEES **80.70**

Billing Rate Summary

ID	Name	Rate	Hours
RG	Robert Guttmann	269.00	.30

TOTAL FEES PLUS EXPENSES **\$ 80.70**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194595	April 30, 2012	860.50
BILL NUMBER:	197224	May 13, 2012	886.40
BILL NUMBER:	197431	August 31, 2012	608.30
BILL NUMBER:	198595	October 31, 2012	94.30

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00061
Bill#: 198634

TOTAL OUTSTANDING \$ 2,449.50

TOTAL DUE \$ 2,530.20

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575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd - Suite 350
Minneapolis, Minnesota 55437
Attn: Jennifer Holtgren, Paralegal

November 30, 2012
ID: 010029.00063
Bill#: 198506

FOR PROFESSIONAL SERVICES RENDERED

RE: Bank of NY Mellon Trust v. Brown, Villaverde et al
720504

Date	Description Of Services	ID	Hours
11/05/12	Attention to draft and filing of order of reference;	BF	.30
11/06/12	Review order of reference;	MA	.20
11/06/12	Attention to [REDACTED]	JVR	.40
11/06/12	Attention to [REDACTED] [REDACTED]	SR	.30
11/06/12	Prepare notice of settlement for proposed order;	SR	.40
11/07/12	Attention to filing of order of reference and settle order;	BF	.30
11/07/12	Telephone conference with borrower's counsel regarding order of reference status;	BF	.20
11/07/12	Finalize and file proposed order and notice of settlement;	SR	.40
11/08/12	Served notice of settlement with proposed order of reference;	AR	.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00063
Bill#: 198506

11/08/12	Attention to notice of settlement of order;	SR	.20
11/09/12	Consider [REDACTED]	JVR	.20
11/09/12	Prepared affidavit of service/letter to Justice Slobod regarding submission of proposed order of reference on notice; sent by overnight mail to Orange County;	AR	.30
11/16/12	Contact court to confirm receipt of order of reference;	BF	.20
TOTAL FEES			1,129.90

Billing Rate Summary

ID	Name	Rate	Hours
MA	Michael Antonivich	185.00	.20
JVR	Jantra Van Roy	525.00	.60
AR	Anthony Rosario	135.00	.50
BF	BJ Finneran	414.00	1.00
SR	Siddartha Rao	228.00	1.30

TOTAL FEES PLUS EXPENSES \$ 1,129.90

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197247	May 13, 2012	3,063.30
BILL NUMBER:	194937	June 30, 2012	78.20
BILL NUMBER:	195618	July 31, 2012	1,019.20
BILL NUMBER:	197572	September 30, 2012	5,843.40
BILL NUMBER:	198377	October 31, 2012	1,382.40

TOTAL OUTSTANDING \$ 11,386.50

TOTAL DUE \$ 12,516.40

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575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc., Legal Department
8400 Normandale Lake Blvd. - Suite 350
Bloomington, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.

November 30, 2012
ID: 010029.00065
Bill#: 198696

FOR PROFESSIONAL SERVICES RENDERED

RE: Acocella, et al.
721104

Date	Description Of Services	ID	Hours
11/02/12	Served notice of entry of order of reference;	AR	.10
11/05/12	Prepared affidavit of service/notice of entry served by mail on 11/2/12;	AR	.10
11/06/12	Attention to [REDACTED]	JVR	.40
11/12/12	Review correspondence with A. Angelo regarding foreclosure case;	SSR	.10
11/16/12	Review correspondence with A. Angelo regarding entered order of reference;	SSR	.10
11/16/12	Correspondence with Mr. Angelo re Notice of Entry of Order of Reference, substitute attorney	BSG	.30
11/19/12	Draft consent to change attorney;	PXM	.40
11/20/12	Correspondence with Mr. Angelo re Consent to Substitute Attorney;	BSG	.30

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Ally Financial, Inc., Legal Department
Page 2

November 30, 2012
ID: 010029.00065
Bill#: 198696

TOTAL FEES **581.40**

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.20
JVR	Jantra Van Roy	525.00	.40
AR	Anthony Rosario	135.00	.20
BSG	Bruce S Goodman	295.00	.60
PXM	Paul X Monsanto	180.00	.40

ITEMIZED EXPENSES

Description	Amount
Lawyer's Service;	20.00
TOTAL EXPENSES	20.00
TOTAL FEES PLUS EXPENSES	\$ 601.40

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193449	April 30, 2012	235.50
BILL NUMBER:	197248	May 13, 2012	1,035.90
BILL NUMBER:	197258	May 31, 2012	474.50
BILL NUMBER:	194933	June 30, 2012	95.40
BILL NUMBER:	196227	August 31, 2012	6,300.00
BILL NUMBER:	198694	September 30, 2012	1,392.70
BILL NUMBER:	198695	October 31, 2012	657.50

TOTAL OUTSTANDING **\$ 10,191.50**

TOTAL DUE **\$ 10,792.90**

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, Minnesota 55437
Attn: Sheila Gregory - Paralegal

November 30, 2012
ID: 010029.00066
Bill#: 198516

FOR PROFESSIONAL SERVICES RENDERED

RE: Tissera, et al.
721188

Date	Description Of Services	ID	Hours
11/08/12	Review order of reference;	TNC	.30
11/09/12	Reviewed and discussed draft OCA statements;	TNC	.60
11/15/12	Attention to [REDACTED]	SSR	.30
11/16/12	Consider [REDACTED]	JVR	.20
11/23/12	Consideration [REDACTED]	JVR	.40
TOTAL FEES			746.10

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.30
JVR	Jantra Van Roy	525.00	.60
TNC	Tarique N Collins	320.00	.90

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 2

November 30, 2012
ID: 010029.00066
Bill#: 198516

TOTAL FEES PLUS EXPENSES \$ **746.10**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197251	May 13, 2012	77.25
BILL NUMBER:	198264	July 31, 2012	182.25
BILL NUMBER:	198396	August 31, 2012	9,537.95
BILL NUMBER:	198402	September 30, 2012	3,646.90
BILL NUMBER:	198500	October 31, 2012	3,412.90

TOTAL OUTSTANDING \$ **16,857.25**

TOTAL DUE \$ **17,603.35**

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575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
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Ally Financial, Inc., - Legal Dept.
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, Minnesota 55437
Attn: Joe Edlund

November 30, 2012
ID: 010029.00067
Bill#: 198381

FOR PROFESSIONAL SERVICES RENDERED

RE: Edwards, et al.
721214

Date	Description Of Services	ID	Hours
11/05/12	Receipt and review of additional records from borrowers;	BF	.20
11/05/12	Forward new borrower records to client;	BF	.20
11/05/12	Telephone conference with borrowers' counsel regarding status of modification;	BF	.20
11/06/12	Attention to communications with borrower's counsel;	JVR	.40
11/06/12	Telephone conference with borrower's counsel regarding status of modification review;	BF	.20
11/07/12	Request from client regarding new financial submission;	BF	.20
11/08/12	Note from client regarding need for new submission;	BF	.20
11/08/12	Telephone conference with borrower's counsel regarding need for new submission;	BF	.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc., - Legal Dept.
Page 2

November 30, 2012
ID: 010029.00067
Bill#: 198381

11/09/12	Call and email with client regarding new financial submission;	BF	.20
11/09/12	Efforts to contact borrower's counsel regarding new financial submission;	BF	.30
11/12/12	Emails and call with borrower's counsel regarding modification status and need for updated application;	BF	.40
11/13/12	Receipt and review of borrower updated financial package and application;	BF	.50
11/13/12	Forward updated financials and application to client;	BF	.20
11/16/12	Consider [REDACTED] [REDACTED]	JVR	.20
11/23/12	Consideration of [REDACTED]	JVR	.40
11/27/12	Email from borrower's counsel regarding modification status;	BF	.20
11/27/12	Check file for modification status and court conference;	BF	.20
11/29/12	Note to client regarding modification review status;	BF	.20
TOTAL FEES			2,015.40

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.00
BF	BJ Finneran	414.00	3.60

TOTAL FEES PLUS EXPENSES \$ **2,015.40**

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Ally Financial, Inc., - Legal Dept.
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November 30, 2012
ID: 010029.00067
Bill#: 198381

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197253	May 13, 2012	176.70
BILL NUMBER:	197567	September 30, 2012	1,021.80
BILL NUMBER:	198261	October 31, 2012	1,932.60

TOTAL OUTSTANDING \$ 3,131.10

TOTAL DUE \$ 5,146.50

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423
Attn: Beth M. Northrop-Day, Esq

November 30, 2012
ID: 010029.00068
Bill#: 198372

FOR PROFESSIONAL SERVICES RENDERED

RE: Cary, et al.
721110

Date	Description Of Services	ID	Hours
11/14/12	Check with court regarding summary judgment motion decision;	BF	.20
11/16/12	Consider [REDACTED]	JVR	.20

TOTAL FEES **187.80**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.20
BF	BJ Finneran	414.00	.20

TOTAL FEES PLUS EXPENSES **\$ 187.80**

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Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00068
Bill#: 198372

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194082	April 30, 2012	157.50
BILL NUMBER:	197272	May 13, 2012	124.20
BILL NUMBER:	197286	May 31, 2012	105.00
BILL NUMBER:	194936	June 30, 2012	828.00
BILL NUMBER:	195591	July 31, 2012	660.30
BILL NUMBER:	196243	August 31, 2012	563.40
BILL NUMBER:	197482	September 30, 2012	11,229.10

TOTAL OUTSTANDING \$ 13,667.50

TOTAL DUE \$ 13,855.30

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
One Meridian Crossing
Minneapolis, Minnesota 55423
Attn: Sheila Gregory

November 30, 2012
ID: 010029.00069
Bill#: 198398

FOR PROFESSIONAL SERVICES RENDERED

RE: Damak, et al.
721216

Date	Description Of Services	ID	Hours
11/07/12	Attention to [REDACTED]	JVR	.80
11/12/12	Correspondence with counsel for borrower regarding loan modification documents.	MES	.10
11/16/12	Consider [REDACTED]	JVR	.20
11/21/12	Consideration of [REDACTED] [REDACTED]	JVR	.40
11/21/12	Preparation of motion to extend Notice of Pendency.	MES	1.10
11/26/12	Correspondence with counsel for borrower regarding order to show cause to extend Notice of Pendency.	MES	.20
11/26/12	Revision of motion to extend Notice of Pendency.	MES	1.20
11/27/12	Served order to show cause by overnight mail; Preparation of affidavit of service;	AR	.40

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 2

November 30, 2012
ID: 010029.00069
Bill#: 198398

11/27/12	Review of order to show cause provisionally extending Notice of Pendency.	MES	.10
11/27/12	Appear to seek order to show cause extending notice of pendency;	PXM	4.50

TOTAL FEES **2,252.40**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.40
AR	Anthony Rosario	135.00	.40
MES	Michael E Sims	242.00	2.70
PXM	Paul X Monsanto	180.00	4.50

ITEMIZED EXPENSES

Description	Amount
Motion Filing Fee;	45.00
TOTAL EXPENSES	45.00
TOTAL FEES PLUS EXPENSES	\$ 2,297.40

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194083	April 30, 2012	190.80
BILL NUMBER:	197273	May 13, 2012	76.70
BILL NUMBER:	197287	May 31, 2012	149.60
BILL NUMBER:	196244	August 31, 2012	2,070.00
BILL NUMBER:	198253	September 30, 2012	282.60
BILL NUMBER:	198385	October 31, 2012	48.40

TOTAL OUTSTANDING **\$ 2,818.10**

TOTAL DUE **\$ 5,115.50**

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 3

November 30, 2012
ID: 010029.00069
Bill#: 198398

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
1100 Virginia Drive
Ft. Washington, PA 19034
Attn: Christopher DiCicco

November 30, 2012
ID: 010029.00070
Bill#: 198387

FOR PROFESSIONAL SERVICES RENDERED

RE: Aponte, et al.
721233

Date	Description Of Services	ID	Hours
11/08/12	Forward fully executed settlement agreement to borrower's counsel;	BF	.20
11/28/12	Telephone conference with client DiCicco regarding status of permanent modification;	BF	.20
11/28/12	Call and email with borrowers counsel regarding status of modification agreement;	BF	.20
11/29/12	Call and email with borrower's counsel regarding receipt of modification agreement;	BF	.30

TOTAL FEES **372.60**

Billing Rate Summary

ID	Name	Rate	Hours
BF	BJ Finneran	414.00	.90

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00070
Bill#: 198387

TOTAL FEES PLUS EXPENSES \$ **372.60**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194285	April 30, 2012	1,354.20
BILL NUMBER:	197274	May 13, 2012	786.60
BILL NUMBER:	197288	May 31, 2012	3,337.20
BILL NUMBER:	197416	August 31, 2012	732.00
BILL NUMBER:	197439	September 30, 2012	1,928.20
BILL NUMBER:	198239	October 31, 2012	4,804.50

TOTAL OUTSTANDING \$ **12,942.70**

TOTAL DUE \$ **13,315.30**

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial Inc., Legal Department
8400 Nomandale Lake Blvd. - Suite 350
Bloomington, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.
Litigation Case Manager

November 30, 2012
ID: 010029.00071
Bill#: 198380

FOR PROFESSIONAL SERVICES RENDERED

RE: Mohammed, et al.
721203

Date	Description Of Services	ID	Hours
11/01/12	Preparation of Order of Reference;	GMB	.60
11/07/12	Attention to [REDACTED]	JVR	.40
11/13/12	Follow up regarding order of reference;	SSR	.10
TOTAL FEES			392.70

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.10
JVR	Jantra Van Roy	525.00	.40
GMB	Greg M Bernhard	225.00	.60

ITEMIZED EXPENSES

Description	Amount
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ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial Inc., Legal Department
Page 2

November 30, 2012
ID: 010029.00071
Bill#: 198380

Lawyer's Service;	20.00
TOTAL EXPENSES	20.00
TOTAL FEES PLUS EXPENSES	\$ 412.70

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193286	April 30, 2012	592.00
BILL NUMBER:	197492	May 13, 2012	427.50
BILL NUMBER:	194927	June 30, 2012	675.00
BILL NUMBER:	195574	July 31, 2012	1,269.00
BILL NUMBER:	197568	August 31, 2012	3,065.00
BILL NUMBER:	197577	September 30, 2012	3,090.20
BILL NUMBER:	198262	October 31, 2012	1,264.50

TOTAL OUTSTANDING	\$ 10,383.20
TOTAL DUE	\$ 10,795.90

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575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
1100 Virginia Drive
Fort Washington, PA 19034
Attn: Christopher DiCicco

November 30, 2012
ID: 010029.00072
Bill#: 198503

FOR PROFESSIONAL SERVICES RENDERED

RE: Paez, et al.
721221

Date	Description Of Services	ID	Hours
11/05/12	Correspondence with client regarding summary judgment motion status;	BF	.20
11/05/12	Begin draft of client affidavit for summary judgment motion;	BF	.50
11/05/12	Review loan documents to draft client summary judgment affidavit;	BF	.40
11/06/12	Continued draft of client affidavit for summary judgment motion;	BF	1.10
11/06/12	Continue reference to loan file draft client summary judgment affidavit;	BF	.30
11/06/12	Gather exhibits for client summary judgment affidavit;	BF	.50
11/06/12	Confirming [REDACTED] [REDACTED]	BF	.40
11/09/12	Revise draft affidavit;	JVR	.90

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00072
Bill#: 198503

11/09/12	Revise and send client summary judgment affidavit to client DiCicco;	BF	.30
11/09/12	Revisions to summary judgment motion memo of law;	BF	.60
11/13/12	Attention to summary judgment memo of law draft;	BF	.70
11/14/12	Attention to summary judgment motion memo of law draft;	BF	.50
11/16/12	Consider [REDACTED];	JVR	.40
11/16/12	Continued attention to summary judgment memo of law draft;	BF	.50
11/16/12	Confirming research for summary judgment memo of law-standing claim;	BF	.40
11/20/12	Attention to [REDACTED] [REDACTED]	JVR	.40
11/20/12	Consideration and [REDACTED] [REDACTED]	BF	.30
11/20/12	Emails with client DiCicco regarding changes to summary judgment affidavit;	BF	.30
11/20/12	Revisions to client summary judgment motion affidavit;	BF	.40
11/20/12	Revisions to summary judgment motion memo of law;	BF	.30
11/21/12	Attention to summary judgment motion memo of law draft;	BF	2.40
11/21/12	Refer to documents for summary judgment memo of law draft;	BF	.30
11/21/12	Legal research for [REDACTED]	BF	.40
11/23/12	Consideration of [REDACTED]	JVR	.40

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 3

November 30, 2012
ID: 010029.00072
Bill#: 198503

11/27/12	Revisions to summary judgment motion memo of law;	BF	1.50
11/28/12	Receipt and review of executed client affidavit;	BF	.20
11/28/12	Begin draft of attorney statement for summary judgment motion filing;	BF	.50
11/29/12	Review/revise memorandum of law in support of motion for summary judgment;	JVR	1.40
11/29/12	Draft attorney statement for summary judgment motion;	BF	1.80
11/29/12	Research and locate 8 affidavits of service on "John Doe" defendants;	BF	.60
11/29/12	Refer to case file and client affidavit to draft summary judgment attorney statement;	BF	.40
TOTAL FEES			8,378.70

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	3.50
BF	BJ Finneran	414.00	15.80

TOTAL FEES PLUS EXPENSES \$ **8,378.70**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194928	June 30, 2012	1,677.60
BILL NUMBER:	197576	September 30, 2012	2,316.30
BILL NUMBER:	198373	October 31, 2012	1,104.60

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 4

November 30, 2012
ID: 010029.00072
Bill#: 198503

TOTAL OUTSTANDING	\$ 5,098.50
TOTAL DUE	\$ 13,477.20

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575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
1100 Virginia Drive
Ft. Washington, PA 19034
Attn: Christopher DiCicco

November 30, 2012
ID: 010029.00073
Bill#: 198382

FOR PROFESSIONAL SERVICES RENDERED

RE: Ledan, et al.
721225

Date	Description Of Services	ID	Hours
11/05/12	Attention to proposed briefing schedule;	JVR	.20
11/05/12	Call with borrowers' counsel and execute stipulation to extend time to respond to summary judgment motion;	BF	.30
11/12/12	Attention to summary judgment motion adjournment and borrower opposition;	BF	.30
11/21/12	Emails to/from client DiCicco regarding summary judgment motion status;	BF	.30
11/21/12	Check court file regarding summary judgment motion status;	BF	.20
11/23/12	Consideration of [REDACTED]	JVR	.40
11/27/12	Consideration of [REDACTED]	BF	.20
11/28/12	Telephone conference with client DiCicco regarding case resolution issues;	BF	.20

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00073
Bill#: 198382

11/29/12 Telephone conference with borrower's counsel regarding case resolution issues; BF .30

11/29/12 Email case status to client DiCicco; BF .20

TOTAL FEES **1,143.00**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
BF	BJ Finneran	414.00	2.00

TOTAL FEES PLUS EXPENSES **\$ 1,143.00**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194931	April 30, 2012	1,041.00
BILL NUMBER:	197276	May 13, 2012	240.30
BILL NUMBER:	196237	June 30, 2012	2,725.20
BILL NUMBER:	196597	July 31, 2012	5,919.00
BILL NUMBER:	197415	August 31, 2012	3,543.00
BILL NUMBER:	197441	September 30, 2012	2,576.70
BILL NUMBER:	198260	October 31, 2012	4,965.20

TOTAL OUTSTANDING **\$ 21,010.40**

TOTAL DUE **\$ 22,153.40**

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
8400 Normandale Lake Blvd
Suite 350
Minneapolis, Minnesota 55437
Attn: H. Franchi

November 30, 2012
ID: 010029.00074
Bill#: 198256

FOR PROFESSIONAL SERVICES RENDERED

RE: Trippi, et al.
721201

Date	Description Of Services	ID	Hours
08/09/12	Consideration of [REDACTED]	JVR	.40
08/24/12	Attention to [REDACTED]	JVR	.40
08/29/12	Attention to [REDACTED]	JVR	.20
09/06/12	Consideration of [REDACTED]	JVR	.40
09/20/12	Attention to [REDACTED] [REDACTED]	JVR	.40
09/30/12	Attention to [REDACTED]	JVR	.20
10/12/12	Consideration of [REDACTED]	JVR	.40
10/12/12	Attention to preparation of correspondence to Ms. Franchi regarding local counsel;	DSH	.20
10/26/12	Attention to [REDACTED]	JVR	.40

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Ally Financial, Inc.,
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November 30, 2012
ID: 010029.00074
Bill#: 198256

11/07/12	Attention to next steps;	JVR	.40
11/16/12	Consider procedural options for expediting resolution;	JVR	.20
11/26/12	Consideration of open issues;	JVR	.40
TOTAL FEES			.00

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	3.80
DSH	David S Hamilton	247.50	.20

TOTAL FEES PLUS EXPENSES	\$.00
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PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193126	March 31, 2012	105.00
BILL NUMBER:	195688	April 30, 2012	614.74
BILL NUMBER:	195706	May 13, 2012	620.75

TOTAL OUTSTANDING	\$	1,340.49
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TOTAL DUE	\$	1,340.49
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ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
1100 Virginia Drive
Fort Washington, PA 19034
Mail Code: 190-FTW-L95
Attn: Heather Franchi, Lit. Case Mgr.

November 30, 2012
ID: 010029.00075
Bill#: 198403

FOR PROFESSIONAL SERVICES RENDERED

RE: Marotta, et al.
721175

Date	Description Of Services	ID	Hours
11/01/12	Attention to [REDACTED]	SSR	.20
11/01/12	Attention to [REDACTED] [REDACTED]	DSH	1.40
11/01/12	Attention to preparation of proposed detailed denial letter from Ms. Franchi to Mr. Marotta;	DSH	1.20
11/02/12	Review correspondence with H. Franchi regarding loan modification denial;	SSR	.20
11/02/12	Preparation of correspondence to Ms. Franchi regarding source of information for denial letter;	DSH	.40
11/06/12	Review correspondence with H. Franchi regarding declination of loan modification;	SSR	.20
11/07/12	Attention to settlement;	JVR	.40

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00075
Bill#: 198403

11/07/12	Attention to preparation of correspondence to Ms. Franchi regarding settlement;	DSH	.10
11/08/12	Review correspondence with H. Franchi regarding letter denial of loan modification;	SSR	.10
11/16/12	Attention to rejection letter;	SSR	.20
11/16/12	Consider procedural options for expediting resolution;	JVR	.20
11/16/12	Attention to correspondence from Ms. Franchi;	DSH	.20
11/16/12	Revisions to denial letter revised to come from ZEK;	DSH	.80
11/26/12	Consideration of [REDACTED]	JVR	.40
11/26/12	Attention to review of correspondence from Mr. Frank regarding conference;	DSH	.20
11/27/12	Attention to adjournment of conference;	DSH	.30
11/27/12	Preparation of correspondence to Ms. French regarding adjournment;	DSH	.10

TOTAL FEES **2,117.55**

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.90
JVR	Jantra Van Roy	525.00	1.00
DSH	David S Hamilton	247.50	4.70

TOTAL FEES PLUS EXPENSES **\$ 2,117.55**

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 3

November 30, 2012
ID: 010029.00075
Bill#: 198403

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193138	March 31, 2012	286.20
BILL NUMBER:	197277	May 13, 2012	47.70
BILL NUMBER:	198265	September 30, 2012	2,212.95
BILL NUMBER:	198397	October 31, 2012	3,200.55

TOTAL OUTSTANDING \$ 5,747.40

TOTAL DUE \$ 7,864.95

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,-Legal Department
8400 Normandale Lake Blvd. Suite 350
Bloomington, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.

November 30, 2012
ID: 010029.00076
Bill#: 198515

FOR PROFESSIONAL SERVICES RENDERED

RE: Jordan, et al.
721204

Date	Description Of Services	ID	Hours
11/07/12	Attention to [REDACTED]	JVR	.40
11/13/12	Follow up regarding order of reference;	SSR	.10
11/16/12	Consider [REDACTED]	JVR	.20

TOTAL FEES **362.70**

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.10
JVR	Jantra Van Roy	525.00	.60

TOTAL FEES PLUS EXPENSES **\$ 362.70**

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Ally Financial, Inc.,-Legal Department
Page 2

November 30, 2012
ID: 010029.00076
Bill#: 198515

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197278	May 13, 2012	1,966.60
BILL NUMBER:	194939	June 30, 2012	660.50
BILL NUMBER:	195573	July 31, 2012	167.00
BILL NUMBER:	196486	August 31, 2012	1,069.50
BILL NUMBER:	198378	September 30, 2012	6,608.90
BILL NUMBER:	198501	October 31, 2012	2,818.10

TOTAL OUTSTANDING \$ 13,290.60

TOTAL DUE \$ 13,653.30

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575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423
Attn: Kathy Priore, Esq.

November 30, 2012
ID: 010029.00077
Bill#: 198545

FOR PROFESSIONAL SERVICES RENDERED

RE: Stevenson/Mason Tenders, et al
721196

Date	Description Of Services	ID	Hours
11/01/12	Sent pdf of Order to Show Cause to Westchester County Clerk for recording of the interim extension of the notice of pendency;	AR	.30
11/06/12	Telephone conference with opposition regarding request for adjournment;	SSR	.10
11/06/12	Attention to request by counsel to defendant for adjournment of motionl	RG	.20
11/13/12	Review sur-reply, correspondence from counsel regarding same;	SSR	1.00
11/13/12	Attention to [REDACTED]	JVR	.40
11/13/12	Review e-law to determine if motion deemed fully submitted;	RG	.20
11/14/12	Attention to reply papers;	RG	2.00
11/15/12	Review reply memorandum of law;	SSR	.80

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Ally Financial, Inc.
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November 30, 2012
ID: 010029.00077
Bill#: 198545

11/15/12	Review of reply;	MA	.30
11/15/12	Revise reply memorandum of law;	RG	1.70
11/16/12	Consider [REDACTED]	JVR	.50
11/16/12	Finalize reply and letter to court;	RG	1.20
11/19/12	Attention to service of reply papers;	MA	.30
11/19/12	Consideration of [REDACTED]	JVR	.40
11/19/12	Finalize reply papers and transmit to Court with cover letter;	RG	1.50

TOTAL FEES **3,569.50**

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	1.90
MA	Michael Antonivich	185.00	.60
JVR	Jantra Van Roy	525.00	1.30
AR	Anthony Rosario	135.00	.30
RG	Robert Guttmann	269.00	6.80

TOTAL FEES PLUS EXPENSES **\$ 3,569.50**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197279	May 13, 2012	195.60
BILL NUMBER:	196487	August 31, 2012	3,235.60
BILL NUMBER:	198527	September 30, 2012	620.40
BILL NUMBER:	198538	October 31, 2012	6,842.80

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 3

November 30, 2012
ID: 010029.00077
Bill#: 198545

TOTAL OUTSTANDING	\$ 10,894.40
TOTAL DUE	\$ 14,463.90

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NEW YORK, NEW YORK 10022
(212) 223-0400

Ally
1100 Virginia Drive, Fort Washington, PA
19034 - Mail Code 190-FTW-L95
Attn: Heather Franchi, -
Litigation Case Manager

November 30, 2012
ID: 010029.00078
Bill#: 198517

FOR PROFESSIONAL SERVICES RENDERED

RE: Sukhu, et al.
721160

Date	Description Of Services	ID	Hours
08/09/12	Consideration of [REDACTED]	JVR	.40
08/24/12	Attention to [REDACTED]	JVR	.40
09/30/12	Attention to [REDACTED]	JVR	.20
TOTAL FEES			.00

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.00

TOTAL FEES PLUS EXPENSES \$ **.00**

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Ally
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November 30, 2012
ID: 010029.00078
Bill#: 198517

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	189452	November 30, 2011	471.50
BILL NUMBER:	197493	May 31, 2012	395.70
TOTAL OUTSTANDING			\$ 867.20
TOTAL DUE			\$ 867.20

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575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc., - Legal Department
8400 Normandale Lake Blvd. - Suite 350
Bloomington, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.

November 30, 2012
ID: 010029.00079
Bill#: 198633

FOR PROFESSIONAL SERVICES RENDERED

RE: Zevallos, et al,
721112

Date	Description Of Services	ID	Hours
11/07/12	Review correspondence with M. Angelo regarding summary judgment motion;	SSR	.10
TOTAL FEES			47.70

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.10

TOTAL FEES PLUS EXPENSES \$ **47.70**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	195711	June 30, 2012	49.50
BILL NUMBER:	198592	October 31, 2012	1,504.95

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Ally Financial, Inc., - Legal Department
Page 2

November 30, 2012
ID: 010029.00079
Bill#: 198633

TOTAL OUTSTANDING	\$ 1,554.45
TOTAL DUE	\$ 1,602.15

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575 LEXINGTON AVENUE
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1100 Virginia Drive,
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Mail Code 190-FTW-L95
Attn: Heather Franchi-Lit. Case Mgmt.

November 30, 2012
ID: 010029.00080
Bill#: 198544

FOR PROFESSIONAL SERVICES RENDERED

RE: Minor, et al
721174

Date	Description Of Services	ID	Hours
11/06/12	Review correspondence regarding discovery demand;	SSR	.20
11/06/12	Correspondence with borrower's attorney re outstanding discovery;	BSG	1.00
11/07/12	Attention to [REDACTED]	JVR	.40
11/13/12	Attention to [REDACTED]	SSR	.30
11/14/12	Review motion for summary judgment;	SSR	1.70
11/14/12	Attention to [REDACTED]	PXM	.30
11/16/12	Consider [REDACTED]	JVR	.20
11/19/12	Revise memorandum of law in support of summary judgment;	PXM	1.00
11/19/12	Draft affidavit in support of summary judgment;	PXM	1.50

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 2

November 30, 2012
ID: 010029.00080
Bill#: 198544

11/19/12	Draft affirmation in support of summary judgment;	PXM	1.50
11/19/12	Draft OCA affidavit;	PXM	.20
11/20/12	Attention to motion for summary judgment;	SSR	.30
11/21/12	Revise memorandum of law, affidavit and affirmation in support of summary judgment;	PXM	.50
11/26/12	Consideration of [REDACTED] [REDACTED]	JVR	.40
11/27/12	Review and revise memo of law in support of summary judgment motion;	BSG	1.50
11/29/12	Revising memo of law in support of summary judgment motion;	BSG	.30
11/30/12	Revise memorandum of law in support of summary judgment;	PXM	3.00

TOTAL FEES **3,983.50**

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	2.50
JVR	Jantra Van Roy	525.00	1.00
BSG	Bruce S Goodman	295.00	2.80
PXM	Paul X Monsanto	180.00	8.00

TOTAL FEES PLUS EXPENSES **\$ 3,983.50**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER: 193123 March 31, 2012 59.00

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Ally Financial, Inc.,
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November 30, 2012
ID: 010029.00080
Bill#: 198544

BILL NUMBER:	194600	April 30, 2012	4,651.00
BILL NUMBER:	197281	May 13, 2012	540.00
BILL NUMBER:	196216	June 30, 2012	60.00
BILL NUMBER:	196236	July 31, 2012	6,015.90
BILL NUMBER:	197499	August 31, 2012	3,052.00
BILL NUMBER:	197500	September 30, 2012	47.70
BILL NUMBER:	198537	October 31, 2012	5,023.10
TOTAL OUTSTANDING			\$ 19,448.70
TOTAL DUE			\$ 23,432.20

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
1100 Virginia Drive
Ft. Washington, PA 19034
Attn: Christopher DiCicco

November 30, 2012
ID: 010029.00082
Bill#: 198383

FOR PROFESSIONAL SERVICES RENDERED

RE: Batista, et al,
721195

Date	Description Of Services	ID	Hours
11/07/12	Attention to [REDACTED]	JVR	.40
11/12/12	Attention to [REDACTED]	SSR	.20
11/13/12	Revision of memorandum of law in support of motion for summary judgment.	MES	.80
11/13/12	Preparation of attorney's statement in support of motion for summary judgment.	MES	1.50
11/14/12	Shepard's and brief check memo in preparation of filing.	MKM	2.00
11/15/12	Review motion for summary judgment;	MA	.80
11/15/12	Revision of motion for summary judgment.	MES	1.70
11/16/12	Consider [REDACTED]	JVR	.20
11/16/12	Finalization of motion for summary judgment.	MES	1.40

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00082
Bill#: 198383

11/16/12	Attention to service, filing of motion for summary judgment.	MES	.30
11/26/12	Review court notice regarding appearance;	SSR	.10
11/27/12	Review correspondence with C. DiCicco regarding motion for summary judgment;	SSR	.10
11/29/12	Attention to bankruptcy, proof of claim;	SSR	.20
11/29/12	Consideration of [REDACTED] [REDACTED]	JVR	.40
11/29/12	Review of notice regarding borrower bankruptcy.	MES	.10
11/29/12	Consideration of [REDACTED] [REDACTED]	MES	.20
11/30/12	Correspondence with Mr. DiCicco regarding bankruptcy filing.	MES	.10
11/30/12	Review of [REDACTED]	MES	.10

TOTAL FEES **2,739.60**

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	.60
MA	Michael Antonovich	185.00	.80
JVR	Jantra Van Roy	525.00	1.00
MKM	Marion K Millnamow	140.00	2.00
MES	Michael E Sims	242.00	6.20

ITEMIZED EXPENSES

Description	Amount
Lawyer's Service;	20.00

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 3

November 30, 2012
ID: 010029.00082
Bill#: 198383

Motion Filing Fee;	45.00
TOTAL EXPENSES	65.00
TOTAL FEES PLUS EXPENSES	\$ 2,804.60

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193127	March 31, 2012	90.00
BILL NUMBER:	194291	April 30, 2012	363.60
BILL NUMBER:	197282	May 13, 2012	759.00
BILL NUMBER:	198257	October 31, 2012	1,232.00

TOTAL OUTSTANDING	\$ 2,444.60
TOTAL DUE	\$ 5,249.20

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575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd
Suite 350
Minneapolis, Minnesota 55437
Attn: Joe Edlund

November 30, 2012
ID: 010029.00085
Bill#: 198518

FOR PROFESSIONAL SERVICES RENDERED

RE: Hauszpigel, et al,
721212

Date	Description Of Services	ID	Hours
10/12/12	Consideration of [REDACTED];	JVR	.40
10/26/12	Attention to [REDACTED];	JVR	.40
11/07/12	Attention to [REDACTED]	JVR	.40
11/16/12	Consider [REDACTED]	JVR	.20
11/26/12	Consideration of [REDACTED]	JVR	.40
TOTAL FEES			.00

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.80

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00085
Bill#: 198518

TOTAL FEES PLUS EXPENSES \$.00

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	195723	April 30, 2012	662.10
BILL NUMBER:	197301	June 30, 2012	3,810.60
BILL NUMBER:	196224	August 31, 2012	2,173.70
BILL NUMBER:	197566	September 30, 2012	7,725.80

TOTAL OUTSTANDING \$ 14,372.20

TOTAL DUE \$ 14,372.20

ZEICHNER ELLMAN & KRAUSE LLP
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NEW YORK, NEW YORK 10022
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Ally Financial, Inc.
One Meridian Crossing
Minneapolis, Minnesota 55423

November 30, 2012
ID: 010029.00087
Bill#: 198641

FOR PROFESSIONAL SERVICES RENDERED

RE: Schwartz/Star Olsen, et al,
721200

Date	Description Of Services	ID	Hours
11/02/12	Review supplement response from debtor;	SSR	.50
11/02/12	Review of defendants' opposition papers;	TDV	.90
11/02/12	Telephone conference with Judge Elliott's law clerk re: defendant's late opposition, request for adjournment;	TDV	.10
11/02/12	Drafted letter to Judge Elliott outlining reasons for adjournment request;	TDV	.40
11/05/12	Telephone conference with Judge Elliott's chambers regarding grant of adjournment;	TDV	.20
11/05/12	Drafted reply memorandum of law, reply attorney statement;	TDV	5.40
11/06/12	Attention to [REDACTED]	SSR	.20
11/06/12	Proofread reply papers;	TDV	.50
11/07/12	Review opposition to motion for summary judgment, attention to reply;	SSR	.50

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00087
Bill#: 198641

11/07/12	Attention to reply memorandum of law;	JVR	.40
11/08/12	Telephone conference with T. Vasilatos regarding reply;	SSR	.20
11/08/12	Review court notice regarding adjournment;	SSR	.10
11/08/12	Correspondence with Ms. Gregory and Ms. Holtgren regarding defendant's opposition papers, our reply papers, adjournment request letter, case status update;	TDV	.30
11/08/12	Finalized reply papers;	TDV	.40
11/08/12	Review of court alert regarding adjournment of motion for summary judgment to 12/3/12;	TDV	.10
11/08/12	Revised affidavit of service;	TDV	.20
11/08/12	Correspondence from Ms. Gregory with approval for filing of reply papers;	TDV	.10
11/16/12	Consider [REDACTED] [REDACTED];	JVR	.20
11/20/12	Prepared letter/sent brief in support of motion for summary judgment by overnight mail to Ulster Supreme Court;	AR	.40
11/20/12	Prepared reply papers for service, filing with the court;	TDV	.50
TOTAL FEES			3,377.70

Billing Rate Summary

ID	Name	Rate	Hours
SSR	Steven S Rand	477.00	1.50
JVR	Jantra Van Roy	525.00	.60
AR	Anthony Rosario	135.00	.40
TDV	Theodora D Vasilatos	252.00	9.10

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 3

November 30, 2012
ID: 010029.00087
Bill#: 198641

TOTAL FEES PLUS EXPENSES \$ 3,377.70

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	189459	November 30, 2011	235.50
BILL NUMBER:	198597	September 30, 2012	556.20
BILL NUMBER:	198637	October 31, 2012	3,093.32

TOTAL OUTSTANDING \$ 3,885.02

TOTAL DUE \$ 7,262.72

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.,
One Meridian Crossing
Minneapolis, Minnesota 55423
Attn: Kathy Priore, Esq.

November 30, 2012
ID: 010029.00088
Bill#: 198542

FOR PROFESSIONAL SERVICES RENDERED

RE: Hong, et al,
721116

Date	Description Of Services	ID	Hours
11/07/12	Attention to [REDACTED]	JVR	.40
11/13/12	Attention to adjournment of summary judgment motion;	RG	.10
11/14/12	Attention to request for adjournment of return date by borrower's counsel;	RG	.30
11/30/12	Consideration of [REDACTED] [REDACTED]	JVR	.80

TOTAL FEES **737.60**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	
RG	Robert Guttmann	269.00	
			1.20
			.40

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.,
Page 2

November 30, 2012
ID: 010029.00088
Bill#: 198542

TOTAL FEES PLUS EXPENSES \$ **737.60**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	193105	March 31, 2012	347.10
BILL NUMBER:	195725	July 31, 2012	856.60
BILL NUMBER:	197432	August 31, 2012	1,469.90
BILL NUMBER:	197472	September 30, 2012	449.50
BILL NUMBER:	198532	October 31, 2012	3,058.70

TOTAL OUTSTANDING \$ **6,181.80**

TOTAL DUE \$ **6,919.40**

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial Inc., - Legal Department
8400 Normandale Lake Blvd. - Suite 350
Bloomington, MN 55437
Attn: Beth M. Northrop-Day, Esq.

November 30, 2012
ID: 010029.00089
Bill#: 198393

FOR PROFESSIONAL SERVICES RENDERED

RE: Wolanski, et al,
721139

Date	Description Of Services	ID	Hours
11/01/12	Attention to extension of the notice of pendency;	BF	.20
11/02/12	Review signed order to extend notice of pendency faxed by the Court;	PXM	.20
11/07/12	Attention to [REDACTED]	JVR	.40
11/13/12	Locate affidavits of services in connection with summons and complaint;	MKM	1.00
11/16/12	Consider [REDACTED]	JVR	.20

TOTAL FEES **573.80**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.60
MKM	Marion K Millnamow	140.00	1.00

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial Inc., - Legal Department
Page 2

November 30, 2012
ID: 010029.00089
Bill#: 198393

BF	BJ Finneran	414.00	.20
PXM	Paul X Monsanto	180.00	.20

TOTAL FEES PLUS EXPENSES \$ **573.80**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194087	March 31, 2012	421.80
BILL NUMBER:	194605	April 30, 2012	3,259.05
BILL NUMBER:	195717	June 30, 2012	82.80
BILL NUMBER:	195726	July 31, 2012	2,148.30
BILL NUMBER:	196485	August 31, 2012	1,116.30
BILL NUMBER:	197569	September 30, 2012	1,767.40
BILL NUMBER:	198241	October 31, 2012	2,477.10

TOTAL OUTSTANDING \$ **11,272.75**

TOTAL DUE \$ **11,846.55**

ZEICHNER ELLMAN & KRAUSE LLP
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NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
1100 Virginia Drive
Fort Washington, PA 19034
Attn: Christopher DiCicco

November 30, 2012
ID: 010029.00091
Bill#: 198389

FOR PROFESSIONAL SERVICES RENDERED

RE: Bautista, et al,
721178

Date	Description Of Services	ID	Hours
11/01/12	Emails with client DiCicco regarding financials from borrower;	BF	.40
11/01/12	Assist in conference preparation in foreclosure settlement part;	BF	.30
11/01/12	Attention to attendance at Kings County Supreme Court for mandatory settlement conference;	DSH	3.50
11/06/12	Note from client regarding need for additional documents;	BF	.20
11/07/12	Attention to [REDACTED]	JVR	.40
11/08/12	Emails and call with borrower's counsel to request additional financial documents;	BF	.30
11/16/12	Consider [REDACTED]	JVR	.20
11/26/12	Consideration of [REDACTED]	JVR	.40

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00091
Bill#: 198389

11/29/12 Call and email with borrower's counsel regarding status of information request; BF .30

TOTAL FEES **2,012.25**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.00
BF	BJ Finneran	414.00	1.50
DSH	David S Hamilton	247.50	3.50

TOTAL FEES PLUS EXPENSES **\$ 2,012.25**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	196245	August 31, 2012	4,998.30
BILL NUMBER:	197481	September 30, 2012	2,501.50
BILL NUMBER:	198235	October 30, 2012	1,532.40

TOTAL OUTSTANDING **\$ 9,032.20**

TOTAL DUE **\$ 11,044.45**

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
Legal Department
8400 Normandale Lake Blvd.-Suite 350
Minneapolis, Minnesota 55437
Attn: Beth M. Northrop-Day, Esq.

November 30, 2012
ID: 010029.00094
Bill#: 198513

FOR PROFESSIONAL SERVICES RENDERED

RE: JP Morgan Chase Bank, et al v. Indhira Ramirez, e
725112

Date	Description Of Services	ID	Hours
11/07/12	Attention to [REDACTED]	JVR	.40
11/16/12	Consider [REDACTED]	JVR	.20
11/26/12	Consideration of [REDACTED]	JVR	.40
TOTAL FEES			.00

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	1.00

TOTAL FEES PLUS EXPENSES \$.00

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00094
Bill#: 198513

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	194549	April 30, 2012	1,981.00
BILL NUMBER:	194940	June 30, 2012	359.10
BILL NUMBER:	196246	August 31, 2012	1,191.20
BILL NUMBER:	198376	September 30, 2012	625.90
BILL NUMBER:	198505	October 31, 2012	613.60

TOTAL OUTSTANDING \$ 4,770.80

TOTAL DUE \$ 4,770.80

ZEICHNER ELLMAN & KRAUSE LLP
575 LEXINGTON AVENUE
NEW YORK, NEW YORK 10022
(212) 223-0400

Ally Financial, Inc.
8400 Normandale Lake Blvd. - Suite 350
Minneapolis, MN 55437
ATTN Jennifer Holtgren, Litigation Para.

November 30, 2012
ID: 010029.00099
Bill#: 198504

FOR PROFESSIONAL SERVICES RENDERED

RE: GMAC Mortgage, LLC v. Latisha Yorke, et al.
732321

Date	Description Of Services	ID	Hours
11/14/12	CHeck on status of OCA affidavit and conference scheduling issues;	BF	.30
11/16/12	Consider [REDACTED]	JVR	.50
11/30/12	Telephone conference with borrower's counsel regarding status of modification and discovery;	BF	.30

TOTAL FEES **510.90**

Billing Rate Summary

ID	Name	Rate	Hours
JVR	Jantra Van Roy	525.00	.50
BF	BJ Finneran	414.00	.60

ZEICHNER ELLMAN & KRAUSE LLP
Ally Financial, Inc.
Page 2

November 30, 2012
ID: 010029.00099
Bill#: 198504

TOTAL FEES PLUS EXPENSES \$ **510.90**

PREVIOUS BILLS OUTSTANDING

BILL NUMBER:	197570	September 30, 2012	2,202.30
BILL NUMBER:	198374	October 31, 2012	2,301.90

TOTAL OUTSTANDING \$ **4,504.20**

TOTAL DUE \$ **5,015.10**